8107133/2023/ACCOM -GAD01

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

G.A (Accom.) Dept., – Residential – Providing Transit Free Accommodation to the working Men & Women employees of the Secretariat/Assembly/HoD at Rain Tree Park Apartments at Pedakakani - Sanction of an amount of **Rs.37,14,000/- (Rupees Thirty Seven Lakhs Fourteen Thousand only)** for Payments of rent to the Flat Owners for the months from June-2023 to October-2023 –Orders –Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT

G.O.Rt.No.2153 Dated:03-11-2023.

Read the following:

1. G.O.Rt.No. 1928, G.A (Accom.) Dept., Dated:14-9-2022.
2. G.O.Rt No. 1860 GA (Accom) Dept dt 20.09.2023
3. G.O.Rt.No.1263, G.A (Accom.) Dept., Dated:28-6-2023
4. From the Estate Officer, Estate Office, Vijayawada, Letter dated:31-10-2023

***

O R D E R:-

In the reference 1st read above, Government have issued orders for extension of providing free transit accommodation on sharing basis to Men & Women Employees including out sourcing employees of A.P.Secretariat / Assembly / Head of Departments, for a period of Nine (9) months Twenty six (26) Days i.e. from 1.9.2022 to 26.6.2023 and in the reference 2nd read above orders were issued for extension for the period from 27.06.2023 to 26.06.2024. In the G.O.3rd read above, orders were issued for payment of rent for the month of May, 2023.

2. The Estate Officer, Estate Office, Vijayawada in the letter 4th read above, has requested to make the following payments of rent to the Flat Owners of Rain Tree Park Apartments at Pedakakani for the months from June-2023 to October-2023. The details are as follows:-

Sl. No	Name of the Apartment and place	Type of Flat	No. of Flats	Rent @ P.M for each Flat Rs.	Amount Payable in Rs for the months from June-2023 to October-2023.	Details of the Owners
1	Rain Tree Park (Men)	2 BHK	1	16,800/-	5x16800 =84,000/ (1(one) 2BHK Flat 5 Months) 2x44000 =88,000/-	Annexure- A
		3 BHK	17	22,000/-	15x22000=3,30,000x5M =16,50,000/-(3BHK) (2 Vacated 3BHK Flats for 2 Months) 3x22000 = 66,000/- (Adding 1 (one) 3BHK Flat for 3 Months) Total = Rs.18,88,000/-	
2	Rain Tree Park (Women)	3 BHK	16	22,000/-	352,000x5 M =17,60,000+66000 (Adding 1 (one) 3BHK Flat) Total =Rs.18,26,000	Annexure-B
				TOTAL:	**Rs.37,14,000/-**	

3. Government after careful examination of the matter, hereby accord sanction for an amount of **Rs.37,14,000/- (Rupees Thirty Seven Lakhs Fourteen**

(P.T.O)

Thousand only) towards payments of rent to the Flat Owners i.e., Rain Tree Park Apartments (Men & Women) at Pedakakani for the months of June-2023 to October-2023 for providing Transit Free Accommodation to the working Men and Women employees of the Secretariat/Assembly/HoD.

4. The Drawing and Disbursing Officer, General Administration Department, A.P. Secretariat, Velagapudi shall draw and disburse the amount sanctioned at Para (3) above to the accounts of Flat Owners as mentioned in the annexure.

5. The expenditure shall be debited to the Head of Account "2052-00-092-00-09-140-141".

6. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K PRAVEEN KUMAR
SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR)

To
The G.A.(Claims.C) Dept.
The Pay and Accounts Officer, Ibrahimpatnam, Vijayawada.
The A.G (A&E), A.P, Vijayawada.
Copy to:
The Dy. Pay and Accounts Officer, A.P. Secretariat, Velagapudi.
The Estate Officer, Estate Office, Vijayawada.
The Spl. Chief Secretary to Government (GPM& AR)
SF/SC.448609.

3/11/23

//FORWARDED::BY ORDER//

SECTION OFFICER

8107133/2023/ACCOM -GAD01

ANNEXURE-A

(G.O.RT.NO.2153 , G.A (ACCOM.) DEPT., DATED 03-11-2023)

RENT PAYABLE FOR MEN ACCOMMODATION AT RAIN TREE PARK FOR THE MONTHS OF JUNE,2023 TO OCTOBER,2023

S.No	Name of owner	Flat No.	AADHAR NO	Rent Payable Rs	BANK	Branch Name	Acc No.	PAN NO	IFSC code
1	Kommalapati Vasudevarao	TB103	7625 6947 3598	22000x5 =1,10,000/-	SBH	Santapet,Ongole	A/C 52129811441	AFYPK8086M	SBHY0020488
2	Ch.Naga Lakshmi	TB215	8306 0529 0740	22000x2 =44,000/-	SBI	Chilakaluripet,Guntur	A/C 34843686962	AEPPC6877A	SBIN0001195
3	Batchu Jnan Sagar	TB308	8693 0086 7315	22000x5 =1,10,000/-	ICICI Bank	Vijayawada Benz Circle	A/C 630601525312	AMAPB4105H	ICIC0006306
4	A.V.KrishnaRao(L/A Garisepalli Ramanjaneyulu)	TB316	6447 5912 4598	22000x2 =44,000/-/	SBI	Mylavaram	A/C 11382559904	AEGPG5134H	SBIN0004826
5	Rambabu Kolla	WN306	5656 2374 3025	22000x5 =1,10,000/-	ICICI Bank	Arundelpeta, GNT	A/C 630701078018(INR)	HDWPK4598D	ICICI0006307
6	A. Saroja & B.Chakravarthy	TB704	8970 3794 6139	22000x5 =1,10,000/-	SBI	Tanuku,West Godavari	A/C 20288220621	ADRPA6328H	SBIN0007899
7	Mopidevi Prameela	TB1216	2889 2398 8921	22000x5 =1,10,000/-	SBH	A.T.Agraharam,Gnt	A/C 62459578262	AMPPP1506R	SBHY0020715
8	C.Surya Bhagavan Raju	TB307	5451 3708 4942	22000x5 =1,10,000/-	ICICI Bank	Sharanpur Road, Nashik	A/C 002701552447	ADLPC8053B	ICIC0000027
9	A.Srinivasa Reddy	TB1115	7918 8591 6873	22000x5 =1,10,000/-	AXIS Bank	HYD	A/C 008010101804953	AKZPA1793K	UTIB0000008
10	Y.Venkata Ratnam	WN108	6741 8344 9914	22000x5 =1,10,000/-	Andhra Bank	Amaravati Road,	A/C 101810023000033	AAGPY3456Q	ANDB0001018

8107133/2023/ACCOM -GAD01

						GNT			
11	Anandavalli Kosaraju	WN307	2433 4817 1268	22000x5 =1,10,000/-	Kotak Mahindra Bank	Tenali	A/c 387010063324	CBOPK1300A	KKBK0007888
12	T.Arunakanthi&T.Suribabu	T216	6754 8090 5535	22000x5 =1,10,000/-	Canara Bank	S.M Road,Banglore	A/C 3195101001840	AWLPA2096F	CNRB0003195
			9333 1017 9959	(JOINT ACCOUNT)				ACFPT7533G	
13	D NagaRaja Kumar	T512	3344 4772 8448	22000x5 =1,10,000/-	SBI	Lakshmipuram,GNT	A/C 30354391189	ABCPD9362M	SBIN0011094
14	A.Saroja & B.S.Chakravarthy	T703	8970 3794 6139	22000x5 =1,10,000/-	Corporation Bank	Tanuku	A/C 088400101000003	ADRPA6328H	CORP0000884
15	D.V.V. Lakshmi	P517	7794 2378 6663	16800x5 84,000	S.B.I	Sec Br Velagapudi	A/c 52203689107	ACVPD6856A	SBIN0018884
16	B Amar Prasad	WN 507	9550 8413 1006	22000x5 =1,10,000/-	Indian Bank	S.D.Road, Secunderabad	A/c 724740771	AGGPB4571P	IBIB000S013
17	Gurram Hanumantha Rao	PB 106	9053 9460 6699	22000x5 =1,10,000/-	S.B.I	MUD FORT, Secunderabad	A/c 10060019110	ACGPG4171J	SBIN00071111
18	K Venkata Krishna Kishore	P609	2718 1831 5831	22000x5 =1,10,000/-	S.B.I	BRP road, Vijayawada	A/C 31177474616	ABSPA5644B	SBIN0000948
19	A Sridhar Reddy	T911	5903 3776 0718	22000x3 66,000/-	AXIS	*KOTHAPET, VIJAYAWADA*	A/c 909010036853837	AGOPS2491P	UTIB0000555
Total Rs.18,88,000/- (Rupees Eighteen Lakhs Eighty Eight Thousand Only)									

K PRAVEEN KUMAR
SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR)

SECTION OFFICER

8107133/2023/ACCOM -GAD01

ANNEXURE-B
(G.O.RT.NO. 2153 , G.A(ACCOM.) DEPT., DATED:03 -11-2023.)

RENT PAYABLE FOR WOMEN ACCOMMODATION AT RAIN TREE PARK FOR THE MONTHS OF JUNE,2023 TO OCTOBER,2023

Sl. No	Name of owner	MAPLE	AADHAR NO	Rent Payable Rs	Bank Name	Branch Name	Acc No.	PAN NO	IFSC code
1	Parepalli Sujana	519	9336 4807 9582	22000x5 =1,10,000/-	YES BANK	Malakpet, HYD	a/c 058699000001923	ANAPP4638C	YESB0000586
2	Kajjayam Venkatanarayana	521	3670 9101 0670	22000x5 =1,10,000/-	SBI	Markapur	a/c 11013382314	BKWPK2811A	SBIN0000873
3	Purnachandra Rao Inavolu	534	3213 2628 2384	22000x5 =1,10,000/-	Union Bank of India	Narasaraopeta	a/c 038110025016734	AADPI4008F	UBIN0803812
4	Abburi Vara Prasad	622	966834377496	22000x5 =1,10,000/-	SBI	Tanguturu, Prakasam dt.	a/c 62109462688	AKKPA9832A	SBIN0002796
5	Nori Venkata Sasi Bala	W 406	9660 0040 6026		Axis Bank	Pattabhipuram,GNT	a/c 921010049497208	AAYPN6130A	UTIB0002609
6	Sailaja M & MSSV Ramana Murthy	733	7320 6980 9909	22000x5 =1,10,000/-	SBI	Vikrampuri, Secunderabad	a/c 00000031003500294	AJYPM2882K	SBIN0004274
7	Vuyyuru Prathyusha	820	3284 5787 9424	22000x5 =1,10,000/-	SBI	B Gardens GNT	a/c 20298156662	BRJPP4749N	SBIN0004104
8	S Malli karjunam	835	2065 1377 9998	22000x5 =1,10,000/-	SBI	Ameerpet,HYD	a/c 00000020034299284	AFBPS6856C	SBIN0005153
9	Swapnika M	901	4855 9255 1045	22000x5 =1,10,000/-	HDFC	Panjagutta,HYD	a/c 12281610003009	DJYPS4824Q	HDFC0001228
10	S Malli karjunam	1101	2065 1377	22000x5	SBI	Ameerpet,HYD	a/c	AFBPS6856C	SBIN0005153

8107133/2023/ACCOM -GAD01

			9998	=1,10,000/-			00000020034299284		
11	Sanjay Kaza	1130	3976 7125 9673		SBI	Rajendranagar,HYD	a/c 20166195728	DNRPK1504E	SBIN0015780
12	P Prasad	1131	5315 1244 3556	22000x5 =1,10,000/-	Corporation bank	Ongole	a/c 027500101022290	AALHP6658N	CORP0000275
13	G V R Kalindi rao	1135	2807 6447 5681	22000x5 =1,10,000/-	SBH	VJA	a/c 52016969006	ALVPG6042J	SBHY0020169
14	N Sri Deepthi	528	7804 0050 2446	22000x5 =1,10,000/-	ICICI	TGV Mansions, Khairatabad	a/c 000801088623(NRO)	AVEPN2784P	ICIC0000008
15	Rohit Gutta	529	8418 8763 3042		ICICI	TGV Mansions, Khairatabad	a/c 000801088622	CNGPG8375P	ICIC0000008
16	J. Rama Devi	233	2989 1335 9291	22000x5 =1,10,000/-	Andhra Bank	ANU Campus, Guntur	a/c 150830100015717	ADEPJ5705E	UBIN0815080
17	CH Krishna Chaitanya	434	3575 9033 7957	22000x3 =66,000	HDFC	Gachibowli,Hyderabad	a/c 50100154398756	BCXPC4803P	HDFC0009015
Total: Rs. 18,26,000/- (Rupees Eighteen Lakhs Twenty Six Thousand Only)									

K PRAVEEN KUMAR
SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR)

SECTION OFFICER